

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 7, 2023**

**Chapter 13 Case # 18-20545**

Re: GRACE WILSON  
27-29 UNITY AVENUE  
NEWARK, NJ 07106

Atty: GOLDMAN & BESLOW, LLC  
ATTORNEYS AT LAW  
7 GLENWOOD AVE, SUITE 311B  
EAST ORANGE, NJ 07017

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/03/2018	\$2,300.00	1148935	08/01/2018	\$2,000.00	1102175
08/03/2018	\$2,300.00	1159225	09/05/2018	\$2,476.00	1159259
10/02/2018	\$2,476.00	1159288	11/05/2018	\$2,476.00	1120774
12/04/2018	\$2,476.00	1159339	01/02/2019	\$2,476.00	1159364
02/05/2019	\$2,476.00	1159393	03/04/2019	\$2,476.00	1227412
04/03/2019	\$2,476.00	1227453	05/03/2019	\$2,476.00	1227492
06/06/2019	\$2,601.00	1227551	07/03/2019	\$2,601.00	1263304
08/06/2019	\$2,601.00	1263335	09/04/2019	\$2,632.73	1263364
10/07/2019	\$2,632.73	1263397	11/01/2019	\$2,632.73	1263423
12/03/2019	\$2,632.73	1263454	01/03/2020	\$2,632.73	1263475
02/04/2020	\$2,632.73	1263499	03/06/2020	\$2,632.73	1263542
04/06/2020	\$2,632.73	5508059	05/05/2020	\$2,632.73	1263590
06/10/2020	\$2,632.73	1343828	07/06/2020	\$2,632.73	1343861
08/04/2020	\$2,632.73	1343891	09/11/2020	\$2,632.73	1343903
10/06/2020	\$2,632.73	1343936	11/06/2020	\$2,632.73	1343964
12/09/2020	\$2,632.73	1344000	01/08/2021	\$2,632.73	1344052
02/03/2021	\$2,632.73	1344092	03/09/2021	\$2,632.73	1421725
04/06/2021	\$2,632.73	1421769	05/11/2021	\$2,632.73	1421804
06/08/2021	\$2,632.73	1421841	07/15/2021	\$2,632.73	1455833
08/05/2021	\$2,632.73	1421916	09/03/2021	\$2,632.73	1421957
10/06/2021	\$2,632.73	1421995	11/02/2021	\$2,632.73	1489540
12/02/2021	\$2,632.73	1489595	12/30/2021	\$2,632.73	1489626
02/02/2022	\$2,632.73	1489660	03/03/2022	\$2,632.73	1489703
04/04/2022	\$2,632.73	1489734	05/03/2022	\$2,632.73	1489760
06/03/2022	\$2,632.73	1489800	07/14/2022	\$2,632.73	1489828
08/02/2022	\$2,632.73	1489861	08/29/2022	\$2,632.73	1489897
09/28/2022	\$2,632.73	1489949	10/26/2022	\$2,632.73	1489982
11/29/2022	\$2,632.73	1582218	12/30/2022	\$2,632.73	1582249
01/31/2023	\$2,632.73	1582292	02/28/2023	\$2,632.73	1582333
<b>Total Receipts: \$149,894.39 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$149,894.39</b>					

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**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			8,195.06	IN SUMMARY
ATTY	ATTORNEY	ADMIN	5,064.31	100.00%	5,064.31	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AES/NCT	UNSECURED	0.00	100.00%	0.00	0.00
0003	AMEX	UNSECURED	0.00	100.00%	0.00	0.00
0004	ANNIE M. TANNIS	UNSECURED	0.00	100.00%	0.00	0.00
0005	POPULAR BANK	MORTGAGE ARRI	76,854.96	100.00%	76,854.96	0.00
0008	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0010	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0011	CBUSASEARS	UNSECURED	0.00	100.00%	0.00	0.00
0013	CITICARDS	UNSECURED	0.00	100.00%	0.00	0.00
0014	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,181.32	100.00%	789.65	391.67
0015	DAMIANO LAW OFFICES	UNSECURED	0.00	100.00%	0.00	0.00
0018	DISCOVER FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0019	DRESS BARN CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0024	FIRST BANK PUERTO RICO	UNSECURED	0.00	100.00%	0.00	0.00
0026	FRANKLYN TANNIS	UNSECURED	0.00	100.00%	0.00	0.00
0027	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0029	LVNV FUNDING LLC C/O	UNSECURED	0.00	100.00%	0.00	0.00
0030	LILLIAN ZHANG	SECURED	32,263.77	100.00%	32,263.77	0.00
0034	MIDLAND FUNDING	UNSECURED	0.00	100.00%	0.00	0.00
0037	CITIBANK NA	UNSECURED	160.92	100.00%	107.56	53.36
0038	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0041	TD BANKNORTH MAINE	UNSECURED	0.00	100.00%	0.00	0.00
0042	THRIFT INVESTMENT CORP	UNSECURED	0.00	100.00%	0.00	0.00
0043	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	12,948.99	100.00%	12,948.99	0.00
0049	US DEPT OF ED/GREAT LAKES HIGHER E	UNSECURED	0.00	100.00%	0.00	0.00
0051	DEPARTMENT STORES NATIONAL BANK	UNSECURED	3,228.50	100.00%	2,158.07	1,070.43
0053	WELLS FARGO BANK	UNSECURED	0.00	100.00%	0.00	0.00
0056	WELLS FARGO BANK NA	SECURED	0.00	100.00%	0.00	0.00
0059	QUANTUM3 GROUP LLC	UNSECURED	314.72	100.00%	210.38	104.34
0060	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0061	DEPARTMENT STORES NATIONAL BANK	UNSECURED	701.62	100.00%	469.00	232.62
0062	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0063	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,499.97	100.00%	1,002.65	497.32
0064	WELLS FARGO BANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0065	LVNV FUNDING LLC	UNSECURED	3,027.84	100.00%	2,023.93	1,003.91
0066	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,215.23	100.00%	2,149.20	1,066.03
0067	POPULAR BANK	(NEW) MTG Agree	681.00	100.00%	681.00	0.00

**Total Paid: \$144,918.53**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CITIBANK NA	10/17/2022	\$17.46	898904	11/14/2022	\$30.04	900469
	01/09/2023	\$30.03	903534	02/13/2023	\$30.03	905036
DEPARTMENT STORES NATIONAL BANK	10/17/2022	\$128.20	899320	10/17/2022	\$350.37	899320
	10/17/2022	\$76.14	899320	11/14/2022	\$130.95	900900
	11/14/2022	\$602.57	900900	11/14/2022	\$220.48	900900
	01/09/2023	\$220.48	903934	01/09/2023	\$602.56	903934

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	01/09/2023	\$130.95	903934	02/13/2023	\$130.96	905471
	02/13/2023	\$602.57	905471	02/13/2023	\$220.49	905471
LILLIAN ZHANG						
	08/20/2018	\$691.63	808223	10/22/2018	\$1,251.93	812109
	12/17/2018	\$617.13	815927	01/14/2019	\$617.13	817858
	02/11/2019	\$617.13	819745	03/18/2019	\$617.13	821727
	04/15/2019	\$617.13	823749	05/20/2019	\$1,245.39	825731
	07/15/2019	\$305.20	829578	08/19/2019	\$655.43	831575
	09/16/2019	\$655.43	833577	10/21/2019	\$680.71	835607
	11/18/2019	\$1,310.27	837677	01/13/2020	\$655.14	841471
	02/10/2020	\$655.14	843364	03/16/2020	\$655.14	845281
	04/20/2020	\$655.14	847221	05/18/2020	\$621.97	849081
	06/15/2020	\$621.97	850772	07/20/2020	\$639.24	852590
	08/17/2020	\$639.24	854450	09/21/2020	\$639.24	856284
	10/19/2020	\$639.24	858147	11/16/2020	\$639.24	859935
	12/21/2020	\$639.24	861769	01/11/2021	\$639.24	863529
	02/22/2021	\$1,278.49	865270	04/19/2021	\$639.24	868798
	05/17/2021	\$639.24	870688	06/21/2021	\$649.61	872491
	07/19/2021	\$649.61	874269	08/16/2021	\$649.61	875962
	09/20/2021	\$1,299.22	877713	11/17/2021	\$656.52	881177
	12/13/2021	\$656.52	882799	01/10/2022	\$656.52	884446
	02/14/2022	\$656.52	886151	03/14/2022	\$656.52	887853
	04/18/2022	\$666.88	889591	05/16/2022	\$666.88	891277
	06/20/2022	\$1,333.77	892977	08/15/2022	\$666.88	896245
	09/19/2022	\$1,333.77	897855	10/17/2022	\$287.15	899506
LVNV FUNDING LLC						
	10/17/2022	\$328.59	899514	11/14/2022	\$565.12	901082
	01/09/2023	\$565.12	904128	02/13/2023	\$565.10	905669

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
POPULAR BANK	08/20/2018	\$1,647.53	808423		10/22/2018	\$2,982.20	812311
	12/17/2018	\$1,470.06	816128		01/14/2019	\$1,470.06	818061
	02/11/2019	\$1,470.06	819964		03/18/2019	\$1,470.06	821940
	04/15/2019	\$1,470.06	823965		05/20/2019	\$2,966.61	825978
	07/15/2019	\$727.01	829802		07/15/2019	\$8.00	829802
	08/19/2019	\$17.17	831816		08/19/2019	\$1,561.30	831816
	09/16/2019	\$1,561.30	833811		09/16/2019	\$17.17	833811
	10/21/2019	\$17.84	835858		10/21/2019	\$1,621.50	835858
	11/18/2019	\$3,121.18	837918		11/18/2019	\$34.33	837918
	01/13/2020	\$17.17	841710		01/13/2020	\$1,560.59	841710
	02/10/2020	\$1,560.59	843583		02/10/2020	\$17.17	843583
	03/16/2020	\$17.17	845511		03/16/2020	\$1,560.59	845511
	04/20/2020	\$1,560.59	847455		04/20/2020	\$17.17	847455
	05/18/2020	\$16.30	849277		05/18/2020	\$1,481.57	849277
	06/15/2020	\$1,481.57	850967		06/15/2020	\$16.30	850967
	07/20/2020	\$16.75	852799		07/20/2020	\$1,522.73	852799
	08/17/2020	\$1,522.73	854649		08/17/2020	\$16.75	854649
	09/21/2020	\$16.75	856496		09/21/2020	\$1,522.73	856496
	10/19/2020	\$1,522.73	858348		10/19/2020	\$16.75	858348
	11/16/2020	\$16.75	860129		11/16/2020	\$1,522.73	860129
	12/21/2020	\$1,522.73	861975		12/21/2020	\$16.75	861975
	01/11/2021	\$16.75	863685		01/11/2021	\$1,522.73	863685
	02/22/2021	\$3,045.46	865490		02/22/2021	\$33.50	865490
	04/19/2021	\$16.75	869014		04/19/2021	\$1,522.73	869014
	05/17/2021	\$1,522.73	870877		05/17/2021	\$16.75	870877
	06/21/2021	\$17.02	872693		06/21/2021	\$1,547.42	872693
	07/19/2021	\$1,547.42	874451		07/19/2021	\$17.02	874451
	08/16/2021	\$17.02	876158		08/16/2021	\$1,547.42	876158
	09/20/2021	\$3,094.84	877919		09/20/2021	\$34.04	877919
	11/17/2021	\$17.20	881360		11/17/2021	\$1,563.88	881360
	12/13/2021	\$1,563.88	882989		12/13/2021	\$17.20	882989
	01/10/2022	\$17.20	884641		01/10/2022	\$1,563.88	884641
	02/14/2022	\$1,563.88	886355		02/14/2022	\$17.20	886355
	03/14/2022	\$17.20	888051		03/14/2022	\$1,563.88	888051
	04/18/2022	\$1,588.57	889788		04/18/2022	\$17.48	889788
	05/16/2022	\$17.48	891465		05/16/2022	\$1,588.57	891465
	06/20/2022	\$3,177.14	893180		06/20/2022	\$34.95	893180
	08/15/2022	\$17.48	896428		08/15/2022	\$1,588.57	896428
	09/19/2022	\$3,177.13	898054		09/19/2022	\$34.95	898054
	10/17/2022	\$7.52	899699		10/17/2022	\$684.02	899699
PRA RECEIVABLES MANAGEMENT LLC	10/17/2022	\$348.93	8003103		10/17/2022	\$162.78	8003103
	11/14/2022	\$279.96	8003148		11/14/2022	\$600.09	8003148
	01/09/2023	\$600.09	8003257		01/09/2023	\$279.95	8003257
	02/13/2023	\$279.96	8003309		02/13/2023	\$600.09	8003309
QUANTUM3 GROUP LLC	10/17/2022	\$34.15	8003097		11/14/2022	\$58.74	8003146
	01/09/2023	\$58.74	8003253		02/13/2023	\$58.75	8003305

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TOYOTA MOTOR CREDIT CORPORATION						
	08/20/2018	\$277.59	808897	10/22/2018	\$502.46	812774
	12/17/2018	\$247.68	816579	01/14/2019	\$247.68	818507
	02/11/2019	\$247.68	820417	03/18/2019	\$247.68	822447
	04/15/2019	\$247.68	824433	05/20/2019	\$499.83	826481
	07/15/2019	\$122.49	830249	08/19/2019	\$263.06	832313
	09/16/2019	\$263.06	834253	10/21/2019	\$273.20	836364
	10/22/2019	(\$273.20)	836364	10/22/2019	\$273.20	836656
	11/18/2019	\$525.88	838369	01/13/2020	\$262.94	842122
	02/10/2020	\$262.94	844002	03/16/2020	\$262.94	845952
	04/20/2020	\$262.94	847913	05/18/2020	\$249.62	849680
	06/15/2020	\$249.62	851364	07/20/2020	\$256.56	853240
	08/17/2020	\$256.56	855050	09/21/2020	\$256.56	856933
	10/19/2020	\$256.56	858760	11/16/2020	\$256.56	860534
	12/21/2020	\$256.56	862428	01/11/2021	\$256.56	864021
	02/22/2021	\$513.12	865960	04/19/2021	\$256.56	869454
	05/17/2021	\$256.56	871246	06/21/2021	\$260.72	873107
	07/19/2021	\$260.72	874823	08/16/2021	\$260.72	876539
	09/20/2021	\$521.44	878322	11/17/2021	\$263.49	881729
	12/13/2021	\$263.49	883370	01/10/2022	\$263.49	885013
	02/14/2022	\$263.49	886742	03/14/2022	\$263.49	888418
	04/18/2022	\$267.65	890184	05/16/2022	\$267.65	891825
	06/20/2022	\$535.30	893576	08/15/2022	\$267.65	896750
	09/19/2022	\$535.31	898425	10/17/2022	\$115.25	900038

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: March 07, 2023.

Receipts: \$149,894.39 - Paid to Claims: \$131,659.16 - Admin Costs Paid: \$13,259.37 = Funds on Hand: \$4,975.86

Unpaid Balance to Claims: \$4,419.68 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: \*\*(\$556.18)

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.